

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 16-17908-PMM

JUAN P GARCIA
4707 ROUTE 309, APT B
SCHNECKSVILLE PA 18078-8078

Petition Filed Date: 11/11/2016
341 Hearing Date: 02/28/2017
Confirmation Date: 11/09/2017

Case Status: Completed on 5/17/2021

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/13/2020	\$360.00	25767601198	01/13/2020	\$360.00	25767601187	01/13/2020	\$1,000.00	25767601176
01/13/2020	\$1,000.00	25767601165	02/10/2020	\$360.00	25767601593	02/10/2020	\$360.00	25767601582
02/10/2020	\$1,000.00	25767601560	02/10/2020	\$1,000.00	25767601571	04/06/2020	\$1,000.00	25767604315
04/06/2020	\$360.00	25767604326	05/06/2020	\$360.00	26351300632	05/06/2020	\$1,000.00	26351300621
06/05/2020	\$360.00	25767604811	06/05/2020	\$1,000.00	25767604800	07/22/2020	\$1,360.00	
09/04/2020	\$2,720.00		10/06/2020	\$9,520.00		03/08/2021	\$2,720.00	
04/12/2021	\$4,080.00		05/05/2021	\$2,720.00		05/17/2021	\$932.75	
Total Receipts for the Period: \$33,572.75 Amount Refunded to Debtor Since Filing: \$689.83 Total Receipts Since Filing: \$54,982.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
8	AMERICAN INFOSOURCE LP AS AGENT FOR »» 008	Unsecured Creditors	\$60.38	\$60.38	\$0.00
2	CCAP AUTO LEASE LTD »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
5	IBIS CAPITAL GROUP LLC »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
7	LOANCARE SERVICING CENTER »» 07P	Mortgage Arrears	\$22,834.32	\$22,834.32	\$0.00
7	LOANCARE SERVICING CENTER »» 007	Mortgage Arrears	\$1,751.22	\$1,751.22	\$0.00
9	PROGRESSIVE PHYSICIAN ASSOCIATES »» 009	Unsecured Creditors	\$345.00	\$345.00	\$0.00
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$618.87	\$618.87	\$0.00
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$8,753.45	\$8,753.45	\$0.00
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$8,043.66	\$8,043.66	\$0.00
1	SCOLOPAX LLC »» 001	Unsecured Creditors	\$5,217.97	\$5,217.97	\$0.00
4	TOYOTA MOTOR CREDIT CORP »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
11	TOYOTA MOTOR CREDIT CORP »» 011	Secured Creditors	\$1,064.88	\$1,064.88	\$0.00
12	PAUL EDWARD TRAINOR ESQ »» 012	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00
0	MICHELLE DE WALD ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 16-17908-PMM

0	JUAN P GARCIA	Debtor Refunds	\$689.83	\$689.83	\$0.00
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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$54,982.00	Current Monthly Payment:	\$1,363.00
Paid to Claims:	\$50,379.58	Arrearages:	\$0.00
Paid to Trustee:	\$4,602.42	Total Plan Base:	\$54,982.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.